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No 13.  
THE

# ANNUAL STATEMENTS

OF THE

## SEVERAL BANKS

OF THE

## STATE OF NEW JERSEY.

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Communicated to the Legislature, January, 1845, and ordered to  
be printed.

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TRENTON:

PRINTED BY SHERMAN AND HARRON.

[Printers to the Legislature.]

1845.

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## THE STATEMENTS

OF THE SEVERAL BANKS OF THE STATE OF NEW JERSEY,  
MADE IN PURSUANCE OF AN ACT OF THE LEGISLATURE,  
ENTITLED "AN ACT FOR THE BETTER REGULATION OF  
THE BANKS OF THIS STATE, AND FOR OTHER PURPOSES,"  
PASSED MARCH 1, 1838.

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## STATE BANK,

Bills and notes discounted,	\$298,352.41
Bonds and mortgages,	18,207.47
Real estate, houses and lots,	13,830.85
“ banking house,	14,513.50
Merchandise taken for debts,	157.02
Specie in the vault, the property of the bank,	28,952.71
Due from other banks, good,	25,736.81
Certificates of deposits of broken banks, doubtful,	352.96
Notes of other banks, good,	1,945.00
Expenses,	816.37
	<hr/>
	\$402,865.10

Sworn and subscribed by

## STATE BANK,

Bills discounted, including exchange purchased,	
“ “ deemed good,	\$498,503.13
“ “ doubtful,	2,400.00
	<hr/>
	\$500,903.13
Real estate, valued at cost,	10,075.67
Stock Newark Mutual Insurance Co., deemed good for about 75 per cent.,	205.00
Specie on hand, the property of the bank,	35,577.42
Bank notes and checks of other banks, } good,	6,159.52
Due from Manhattan Co. N. York, good,	43,240.45
“ other banks, good,	14,729.90
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	64,129.87
Expense account,	867.00
“ State tax on capital,	2,000.00
	<hr/>
	2,867.00
	<hr/>
	\$613,758.09

Sworn and subscribed by W. H. MOTT, *Cashier.*

## ELIZABETH, January 1, 1845.

Capital stock,	\$200,000.00
Profit and loss, including discount received and interest,	20,039.69
Notes in circulation,	89,959.00
Dividends unpaid,	1,138.33
Due other banks,	7,296.37
“ individual depositors,	83,431.71
“ Thos. Arrowsmith, Treasurer, School Fund,	1,000.00
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	\$402,865.10

CHARLES DAVIS, *President*. JAMES CRANE, *Cash*.

## NEWARK, January 1st, 1845.

Capital stock,	\$400,000.00
of which 465 shares of \$50 each, are pledged for the payment of \$10,600, bills discounted.	
[No other shares are owned by the bank.]	
Profit and loss, including discount received, interest and exchange account,	20,941.64
Dividends unpaid,	1,303.11
Bank notes in circulation,	69,262.00
Due to other banks,	21,417.25
Due depositors, viz :	
“ Thomas Arrowsmith, Treasurer,	\$2,000.00
“ Individuals,	98,834.09
	<hr/>
	100,834.09
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	\$613,758.09

EPHM. BOLLES,  
CHAS. S. MACKNET,  
SILAS H. KITCHELL, } *Directors*.

# NEW HOPE DELAWARE BRIDGE COMPANY,

Bridge,	\$85,979.92
Toll house and lot,	1,120.00
Banking house and lot,	1,089.31
Real estate taken for debts,	11,399.43
Debts in judgment,	23,583.29
Personal property, plates, furniture, &c.,	2,141.05
Bonds and mortgages,	16,773.50
Stock taken for debts,	15,420.00
Debts due the company,	134,161.83
Overdrafts,	1,378.18
Ferry account,	157.36
Protest account,	106.31
Phenix bank, (in suit)	14,931.86
On deposit in New York,	22,658.76
On deposit in Philadelphia,	2,185.72
Specie,	20,851.86
Notes and checks on other banks,	6,953.00
	<hr/>
	\$360,891.38
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Sworn and subscribed by

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## DR. TRENTON BANKING COMPANY,

To amount capital stock,	\$210,000
“ Bank notes in circulation,	141,576
“ Due to other banks,	16,656
“ Discounts received,	64
“ Seventy-ninth dividend declared this day,	7,000
“ Profit and loss surplus fund,	29,025
“ Pension agent U. S.,	10,302
“ Depositors,	120,983
	<hr/>
	\$535,606
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Sworn and subscribed by

LAMBERTVILLE, January 1, 1845.

Capital stock,	\$170,000.00
Doylestown Insurance Company,	.50
Dividends,	1,184.00
Profit and loss,	57,240.02
Deposits, to apply on debts due the company,	3,400.31
Notes in circulation,	109,070.00
Due depositors,	19,996.55

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\$360,891.38

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A. ST. JOHN, *Pres't.* JONA. FISK, *Cashier.*

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TRENTON, January 3d, 1845.

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By bills discounted outstanding,	\$267,388
“ Mortgages,	53,433
“ Real estate,	76,945
“ Stocks,	4,724
“ U. S. Loans,	21,915
“ Special loan, secured by mortgage,	1,200
“ Due from other banks,	59,814
“ Bank notes and checks of other banks,	16,643
“ Specie in vault, property of the bank,	33,544
	<hr/>
	\$535,606

PHIL. DICKINSON, *Pres't.* THOS. J. STRYKER, *Cash.*

# NEWARK BANKING & INSURANCE COMPANY,

Bills discounted and loans good,	\$678,737.43	
“ “ doubtful,	23,409.15	
	<hr/>	\$702,146.58
Bonds and mortgages and stocks,		18,900.28
Banking house and lot, (cost)		13,380.70
Deposited in Merchants' Bank New York,	\$58,495.49	
Due from sundry banks, good,	12,737.89	
Notes and checks of other banks, good,	12,850.34	
Specie on hand, the property of the Bank,	29,900.95	
	<hr/>	113,984.67
		<hr/>
		\$848,412.23

The company own forty-five shares of its capital stock, amounting to \$2,250; and the amount hypothecated is \$14,550, on which \$9,684 has been loaned. All the debts believed to

Sworn and subscribed by

## BURLINGTON COUNTY BANK,

Bills discounted, outstanding,	\$114,006.94
Specie in the vault,	14,147.41
Due for protests,	80.61
Foreign notes, checks, &c.,	2,806.83
United States bank notes,	470.00
Due from the Wading River Manufactory and Canal Company, doubtful,	5,488.08
Due from other banks,	15,029.82
Plates, fixtures, &c.,	1,405.77
Real estate, consisting of banking house and lot, cost and fair valuation,	3,338.30
	<hr/>
	\$156,773.76

Affirmed and subscribed by J. OLIPHANT, *Cashier.*



NEWARK, January 1, 1845.

Capital stock,		\$508,650.00
Surplus profits,		41,240.85
Unclaimed dividends,	\$2,643.13	
Dividend declared this day,	15,259.50	
	<hr/>	17,902.63
State tax on capital stock for one year ending this day,		2,543.25
Notes in circulation,		138,975.38
Due to sundry banks,		18,024.61
Due to depositors,		121,075.51
		<hr/>
		\$848,412.23

be bad, (except a claim against the Manufacturers Bank of Belleville, for \$1,142.43,) have been charged against the profits of the company since the last annual statement.

JOHN TAYLOR, *Pres't.* JACOB D. VERMILYE, *Cashier.*

MEDFORD, January 1, 1845.

Capital stock paid in,	\$70,000.00
[None of it pledged for bills discounted. None of it owned by the bank.]	
Notes of this bank in circulation,	41,455.00
Profit and loss, or surplus fund above the capital,	5,864.31
Dividends unpaid,	749.76
Due to other banks,	2,724.14
“ Depositors,	35,980.55
	<hr/>
	\$156,773.76

CALEB SHREVE, }  
 GEORGE HAINES, } *Directors.*  
 WILLIAM STOKES. }

## STATE BANK,

Notes and bills discounted outstanding,	\$337,355.84	
Loans upon stock of this bank,	4,825.00	
“ “ Bonds and mortgages,	58,732.54	
	<hr/>	\$400,913.38
Gold and silver,	51,456.63	
Notes of other banks,	4,280.00	
Due from other banks,	23,541.42	
	<hr/>	79,278.05
Stock of this bank purchased,		8,574.00
Real estate, estimated \$11,000, cost,		13,350.59
Banking House and lot,		6,757.63
Suspended debt, good,		1,500.00
“ “ doubtful,		8,282.31
W. P. Laurence, exchange clerk,		12,000.00
Expenses, since October 1st,		1,201.57
		<hr/>
		\$531,857.53

Sworn and affirmed and subscribed by

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## FARMERS' AND MECHANICS' BANK,

In bills discounted and other securities,	\$171,504.35	
“ Bonds and mortgages and real estate,	7,534.51	
“ Stock of this bank, (received for debts), valued at par,		6,550.00
Due from other banks,	\$7,992.04	
Foreign bank notes and checks,	1,601.92	
Specie,	7,691.74	
	<hr/>	17,285.70
Due from sundry persons,		327.31
Bank fixtures, plates, paper, &c.,		1,206.81
Expense account,		487.33
		<hr/>
		\$204,896.01

*Note.*—The interest due on suspended paper, bonds and mortgages, &c., are not included in the above statement. Of

Sworn and subscribed by

CAMDEN, January 1, 1845.

Capital stock,	\$260,000.00
Circulation,	123,658.50
Discount and interest received,	6,848.47
Profit and loss,	14,685.11
Dividends unclaimed,	2,155.14
Due to other banks,	8,839.65
“ “ Depositors,	115,670.66

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\$531,857.53

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JOHN GILL, *President.* A. McCALLA, *Cashier.*

RAHWAY, January 1, 1845.

Capital stock,	\$130,000.00
Profits on hand,	4,752.46
Bank notes in circulation,	28,494.00
Due to other banks,	5,677.13
“ “ Depositors, (estimated)	34,442.67
“ “ State Treasurer for tax,	650.00
Dividends unclaimed,	879.75

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\$204,896.01

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the above assets \$7,631.02, are considered doubtful, on which there may be a loss of about \$5000.

WM. EDGAR, *Pres't.* F. KING, *Cashier.*

## UNION BANK,

*Assets.*

By bills receivable, about \$4,000 of which are doubtful, the balance good,	\$120,699.80
“ Personal property, valued at	2,500.00
“ Balance of personal accounts on ledger, good,	1,108.60

*Specie Funds:*

In bank, gold and silver, the property of the bank,	\$15,885.37
“ “ Notes of specie paying banks, on hand,	6,021.00
“ “ Checks on do., good,	371.59
	<hr/> 22,277.96
“ New York. In Mechanics’ and Traders’ Bank,	20,989.01
“ “ “ “ hands of agents,	4,571.99
	<hr/> 25,561.00
“ Newark. In Mechanics’ Bank,	1,350.76
“ Morristown. In Morris County Bank,	1,268.26
	<hr/> 50,457.98
	<hr/> \$174,766.38

The whole amount of all our liabilities, except to stockholders is eighty-seven thousand, one hundred and forty-six dollars and eighty-five cents (\$87,146.85). We have on hand of redeemable funds (\$51,566.58) fifty-one thousand, five hun-

Sworn and subscribed by

## DR. PRINCETON BANK,

To Capital stock paid in,	\$90,000.00
“ Bank notes in circulation,	37,503.00
“ Discount received,	333.71
“ Dividends unpaid,	1,792.70
“ Deposits,	120,937.22
“ Amount due other banks,	1,602.16

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\$252,168.79

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Sworn and subscribed by

DOVER, January 1, 1845.

*Liabilities.*

For capital stock paid in,	\$50,000.00
“ Bank notes now in circulation,	74,071.00
“ Profits undivided,	37,619.53
“ Tax due Treasurer of state,	250.00
“ Amount due State Bank at Morris,	587.10
“ “ “ Individual depositors,	12,238.75

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\$174,766.38

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dred and sixty-six dollars and fifty-eight cents, and not less than (\$116,699.80,) one hundred and sixteen thousand, six hundred and ninety-nine dollars and eighty cents, of bills receivable, good.

G. M. HINCHMAN, *Pres't.* THO. B. SEGUR, *Cashier.*

PRINCETON, January 1, 1845.

CR.

By Bills and notes,	\$133,276.59
“ Real estate,	10,032.31
“ Plates, furniture, &c.,	2,000.00
“ Profit and loss,	2,201.10
“ Bonds and mortgages,	24,454.73
“ Due from other banks,	28,645.33
“ Notes of other banks, checks and drafts,	38,649.33
“ Specie on hand,	12,909.40
	<hr/>
	\$252,168.79

R. S. FIELD, *Pres't.* LOUIS P. SMITH, *Cashier.*

**COMMERCIAL BANK OF NEW JERSEY,**

Bills discounted,	\$56,568.82
Real estate,	2,245.54
Specie deposited in New York for the redemption of large notes,	\$15,867.92
Bank notes and drafts of other banks,	2,881.37
Specie in vault,	5,037.66

Total amount of specie funds,	23,786.95
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	\$82,601.31
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Balance, profit and loss account,	\$3,212.28
Bank notes, plates and bank furniture,	1,000.00

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Total surplus,	\$4,212.28
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Sworn and subscribed by

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**FARMERS' BANK OF NEW JERSEY,**

Bills discounted, outstanding,	\$150,741.47
Specie,	25,772.39
Notes and checks on other banks,	4,018.72
Due from other banks,	16,632.72
Bank stock,	6,460.49
Bonds and notes,	19,930.94
Real estate,	27,057.07
Salaries, and other expenses paid,	724.01
Due from sundry persons,	572.99

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	\$251,910.80
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Affirmed and subscribed by JOHN BLACK, *Pres't.*

## PERTH AMBOY, January 1, 1845.

Capital stock,		\$30,000.00
Bank notes in circulation,		33,821.50
Balances due depositors,	\$12,998.73	
“ “ Other banks,	2,568.80	
	<hr/>	
“ Total,		15,567.53
“ Profit and loss account,		3,212.28
		<hr/>
		\$82,601.31
		<hr/>

HERMAN BRUEN, *Pres't.* JAS. A. NICHOLS, *Cashier.*

## MOUNT HOLLY, January 1, 1845.

Capital paid,	\$100,000.00
Notes in circulation,	47,689.83
Discounts and interest received,	2,456.78
Due to other banks,	744.06
Dividends unpaid,	697.75
Suspense account,	73.75
Profits undivided,	30,962.96
Due to depositors,	69,285.67
	<hr/>
	\$251,910.80
	<hr/>

Sworn and subscribed by J. BEATTY, *Cashier.*

**SUSSEX BANK,***Assets, to wit:*

Bills and notes discounted,	\$121,396.79	
Due on bonds and mortgages,	6,242.46	
	<hr/>	
Amount of loans,		\$127,639.25
Specie on hand at the bank,	16,245.49	
Bank notes of other banks,	13,600.00	
Due from other banks,	45,646.58	
	<hr/>	75,492.07
Real estate, consisting of banking house and lot, &c.		7,558.30
		<hr/>
Whole amount of assets,		\$210,689.62
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Affirmed and subscribed by **DAVID RYERSON, Pres't.**

**MECHANICS' BANK OF BURLINGTON,**

To Capital paid in,	\$50,000.00
" Notes in circulation,	37,993.50
" Discounts, (interest received,)	2,951.55
" Due to other banks,	4,974.62
" " State of New Jersey, (tax,)	125.00
" Dividends unpaid,	300.66
" Contingent fund,	2,286.17
" Balance due depositors,	29,036.48
	<hr/>
	\$127,667.98
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Affirmed and subscribed by **WM. R. ALLEN, Pres't.**



NEWTON, January 11, 1845.

*Liabilities, to wit:*

*To the public,*

Notes of the Sussex Bank in circulation,	\$89,193.00
Ledger balances, due depositors and others,	23,830.48
	<hr/>
	\$113,023.48
<i>To stockholders,</i> { for capital stock,	67,500.00
{ and undivided profits,	30,166.14
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	97,666.14

Whole amount of liabilities,	<hr/>	\$210,689.62
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Sworn and subscribed by S. D. MORFORD, *Cashier.*

BURLINGTON, January 1st, 1845.

By bills discounted,	\$87,311.82
" Real estate,	3,938.12
" Bonds,	4,372.50
" Due by other banks,	12,522.70
" Fixtures of banking house,	1,902.34
" Expenses,	661.11
" Notes of other banks,	2,480.00
" Specie,	14,479.39
	<hr/>
	\$127,667.98

Sworn and subscribed by A. W. BURNS, *Cashier.*

## PEOPLE'S BANK,

Capital stock,	\$75,000.00
Surplus fund,	1,838.69
Bank notes in circulation,	144,125.00
Due other banks,	4,982.28
Due depositors,	35,473.51

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\$261,419.48

Sworn and subscribed by ELIAS B. D. OGDEN, *Pres't.*

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## DR. SALEM BANKING COMPANY,

Capital stock,	\$75,000.00
Bank notes in circulation,	41,491.00
Dividends unpaid,	115.50
Discount received,	20,586.39
Due depositors,	29,678.20

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\$166,871.09

Sworn and subscribed by CALVIN BELDEN, *Pres't.*

## PATERSON, January 1, 1845.

Bills receivable, good,	\$125,891.62
“ “ doubtful,	13,661.63
“ “ bad,	1,100.00
	<hr/>
	\$140,653.25
A debt for which the bank has as security, unincumbered real estate, in the city of Brooklyn,	4,500.00
Real estate in Paterson, (fair valuation \$600,) taken for a bad debt, at	2,242.81
Specie funds deposited in New York, payable on demand,	82,628.16
Bank notes and checks upon banks in the cities of New York and Newark, and sight drafts, good,	13,055.38
Due from other banks, good,	2,797.71
Specie on hand, actually in the possession of and the property of the bank.	15,542.17
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	\$261,419.48
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H. C. STIMSON, *Cashier.*

JAMES JACKSON,  
 COR. G. GARRISON, } *Directors.*  
 SAM'L A. VAN SAUN, }

## SALEM, January 1, 1845.

CR.

Bills receivable,	\$87,161.48
Bonds and mortgages,	6,475.97
Real estate,	11,867.39
Expense account,	2,008.28
Due from banks,	10,037.28
Protest account,	8.07
Foreign notes, certificates and checks,	13,347.55
Specie in vault,	14,550.54
Unavailables,	21,414.53
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	\$166,871.09
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Affirmed and subscribed by GEO. C. RUMSEY, *Cashier.*

## STATE BANK AT MORRIS,

*Assets.*

Bills discounted, supposed to be good,	\$106,878.79	
Mortgage to secure bills laying over,	7,500.00	
Bad debts not charged to profit and loss,	5,220.57	
Doubtful debts,	2,432.09	
		<hr/>
		\$122,031.45

*Specie Funds.*

Specie in vault, the property of the bank,	\$9,024.25	
Due from specie paying banks,	27,133.55	
Notes and checks of other banks,	4,065.21	
		<hr/>
		40,223.01

*Real Estate.*

Banking house and lot, valued at	\$8,000.00	
About 330 acres of land, in Sussex, valued at	2,000.00	
House and two lots at Newark, valued at	2,000.00	
House and lot at Beatiestown, with twenty acres of land, valued at	800.00	
		<hr/>
		12,800.00
Three hundred and thirty shares of stock of this bank, taken in payment of debts, par value,	16,550.00	
Expense account,	1,508.65	
Bank Furniture,	500.00	
		<hr/>
		\$193,613.11

Sworn and subscribed by

## PLAINFIELD BANK,

*Resources.*

Bills discounted,	\$66,638.32
Specie deposited in New York,	50,343.00
Specie in vault,	11,924.34
Bills and checks of other banks, current in New York,	10,758.45
Real estate, bank property,	10,363.91
Overdrafts,	170.36
	<hr/>
	\$150,198.38

Affirmed and subscribed by NATHAN VAIL, *Pres't.*

MORRISTOWN, January 1, 1845.

*Liabilities.*

Capital stock paid in	\$100,000.00
Bank notes in circulation,	64,961.00
Dividends remaining unpaid,	314.25
Due the treasurer for tax of 1844,	500.00
Due depositors,	24,975.26
Profit and loss account,	2,862.60

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\$193,613.11

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JOSEPH CUTLER, *Pres't.* EDWARD CONDUCT, *Cash.*

PLAINFIELD, December 28, 1844.

*Liabilities.*

Capital stock,	\$50,000.00
Circulation,	81,469.00
Due depositors,	16,969.54
Profit and loss,	1,759.84

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\$150,198.38

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Sworn and subscribed by A. BEACH, *Cashier.*

## MECHANICS' BANK,

Bills discounted,	\$639,267.58
Real estate, (at cost,)	28,719.30
Due from Mechanics' Bank, New York,	38,367.96
Due from other banks, all good,	11,407.54
Notes and checks of sundry banks on hand, all deemed good,	12,757.54
Specie on hand, property of the bank,	25,098.27
	<hr/>
	\$755,618.19

Of the capital stock there has been hypothecated three hundred and four shares, par value \$15,200, as collateral security for the payment of debts due the bank, amounting to \$14,425. The bank owns (18) eighteen shares of its capital stock, amounting to \$900. Amount of debts deemed bad,

Sworn and subscribed by JOSEPH A. HALSEY, *Pres't.*

## BELVIDERE BANK,

To Bills discounted, all considered good,	\$111,094.44
" Banking house and lot, at cost,	4,130.61
" Paper, plates and bank furniture,	800.00
" Tax for year 1844,	436.55
" Current expenses since last dividend, 1st Oct.,	274.03
" Deposited in specie paying banks, \$45,432.84	
" Notes on hand of other specie pay- ing banks,	11,950.00
" Specie in vault, the property of this bank,	25,734.10
	<hr/>
	83,116.94
	<hr/>
	\$199,852.57

Sworn and subscribed by

NEWARK, December 31, 1844.

Capital stock,	\$500,000.00
Profit and loss, including discount, &c., received to this date,	35,638.80
Dividends unpaid,	1,805.20
Notes in circulation,	119,729.00
Due to sundry banks,	17,736.79
Due to individual depositors,	80,708.40
	<hr/>
	\$755,618.19

\$2,913.14, and doubtful, \$31,664.92. The bank has other assets not stated above, viz : fixtures and furniture in the banking house, plates and bills struck off, of the estimated value of \$2,000.

MATTHEW W. DAY, *Cashier.*

BELVIDERE, January 1, 1845.

By capital stock paid in,	\$87,310.00
“ Surplus fund,	19,591.85
“ Discounts received since 1st Oct. last,	2,111.56
“ Dividends unclaimed,	713.68
“ Due state treasurer,	444.28
“ Due other banks,	406.10
“ Notes of this bank in circulation,	71,518.00
“ Deposits on account of individuals,	17,757.10
	<hr/>
	\$199,852.57

J. KINNEY, Jr., *Pres't.* JNO. STUART, *Cashier.*

# MORRIS COUNTY BANK,

*Notes and bills discounted, outstanding,	\$106,776.46
do under protest and in suit,	1,014.44
Cash vouchers and short loans,	1,240.38
Balance of suspense account,	3,803.03

## *Specie Funds:*

Coin on hand,	\$8,769.65	
Bank notes of other banks and checks,	7,702.74	
Balances due from banks in this state,	658.97	
do. do. N. York city,	26,503.21	
		<hr/> 43,634.57
		<hr/> \$156,468.88

\* Included in this amount is about (\$2,100) twenty-one hundred dollars which we consider bad.

Sworn and subscribed by

# MECHANICS' & MANUFACTURERS' BANK,

## *Assets.*

Discounted bills,	\$135,993.90
Bonds and mortgages,	10,016.27
Stock of this bank, owned by the bank,	7,880.50
Due from other banks,	35,821.05
Real estate at a fair valuation,	11,667.33
Gold and silver on hand, and belonging to this bank,	26,180.41
Due from city of Trenton,	2,100.00
Notes of other banks, checks, &c.,	19,571.99
Suspense account and other items,	2,365.37
	<hr/> \$251,596.82

Sworn and subscribed by GEO. DILL, *Pres't.*



MORRISTOWN, January 1, 1845.

Capital stock,	\$50,000.00
Bills in circulation,	44,026.00
Due on stock of this bank re-purchased,	1,000.00
Special deposit, held as guaranty for the payment of certain bills discounted,	5,000.00
Balances due to banks,	9,007.81
“ “ depositors,	39,773.67
Profit and loss account,	7,661.40

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\$156,468.88

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HENRY A. FORD, *Pres't.* THEO. T. WOOD, *Cashier.*

TRENTON, January 1, 1845.

*Liabilities.*

Capital stock,	\$100,000.00
Due other banks,	9,041.43
Dividends unpaid	250.25
Profit and loss,	11,629.12
Notes of this bank in circulation,	76,853.00
Due depositors,	53,823.02

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\$251,596.82

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Affirmed and subscribed by T. ABBOTT, JR., *Cashier.*

## ORANGE BANK,

To capital stock,	\$102,500.00
“ Circulation notes,	27,494.00
“ Discount received,	3,561.96
“ Other banks,	4,388.87
“ Dividends,	452.50
“ Individuals,	15,217.48
“ State of New Jersey, tax 1844,	512.50

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\$154,127.31

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This bank does not hold any of its stock or stock notes. Of bills discounted stated above, \$9,432.71 is doubtful and bad, of which amount 20 per cent. may be collected. In addi-

Sworn and subscribed by

## STATE BANK,

To capital stock,	\$118,125.00
“ Profit and loss,	8,575.93
“ Discount received,	4,132.01
“ Dividends unpaid,	1,175.37
“ Due to banks,	12,658.10
“ Circulation,	156,738.00
“ Deposites,	157,934.21

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\$459,338.62

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Sworn and subscribed by

## ORANGE, January 1, 1845.

By bills discounted,	\$112,234.61
“ Real estate, cost,	12,497.07
“ Bonds of state of Georgia,	1,750.00
“ “ Central Rail Road Co., Georgia,	1,700.00
“ “ Port Gibson bank, and interest allowed to 1st January, 1843,	548.16
“ Stock Morris and Essex R. R. Co., 124 shares cost,	5,594.79
“ Other banks,	6,912.19
“ Bank notes and checks of other banks,	3,473.75
“ “ unavailable,	49.00
“ Specie, in and the property of the bank,	7,515.97
“ Balance due on voucher, for assets purchased in bankruptcy,	203.00
“ Contingent account,	1,648.77
	<hr/>
	\$154,127.31
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tion to assets above mentioned, the bank has plates, paper and furniture, value \$750.

STEPHEN D. DAY, *Pres't.* WM. MUNN, *Cashier.*

## NEW BRUNSWICK, January 1, 1845.

By New Orleans City Bank stock,	\$3,150.00
“ Specie,	32,701.62
“ Notes of other banks,	12,722.28
“ Due from other banks,	64,362.92
“ Belleville certificates and unavailable judgments,	1,110.31
“ Bills discounted,	261,496.42
“ Notes receivable,	55,873.42
“ Bonds and liens on real estate,	6,089.29
“ Real estate,	20,031.70
“ Contingent expenses,	1,800.66
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	\$459,338.62
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F. R. SMITH, *Pres't.* JOHN B. HILL, *Cashier.*

**FARMERS' AND MERCHANTS' BANK,**

For Capital actually paid in,	\$25,000.00
“ Notes of this bank in circulation,	42,008.00
“ Amount due depositors,	\$21,688.96
“ Certificates of deposit out,	300.00
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	21,988.96
“ Due to other banks,	443.21
“ Interest and discount, received since dividend,	1,756.31
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	\$91,196.48
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Sworn and subscribed by

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**CUMBERLAND BANK,**

Capital stock,	\$52,050.00
Profit and loss,	19,183.00
Notes in circulation,	54,910.00
Dividends unpaid,	2,049.00
Due to state Treasurer,	320.00
Due depositors,	29,412.00
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	\$157,924.00
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Sworn and subscribed by

## MIDDLETOWN POINT, January 1, 1845.

By discounted notes outstanding,		\$64,240.08
“ Notes of other banks,	\$2,544.00,	
“ Specie,	8,202.89	
“ Due from other banks,	9,299.62	
	<hr/>	20,046.51
“ Real estate, banking house, &c.,	4,860.78	
“ Sinking fund, fixtures, &c.,	2,015.66	
	<hr/>	6,876.44
“ Incidental expenses, paid since dividend,		33.45
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		\$91,196.48

ASBURY FOUNTAIN, *Pres't.* ELIHU BAKER, *Cashier.*

## BRIDGETON, January 3, 1845.

Bills discounted,	\$105,446.00
Bond and mortgage,	750.00
Stock of State Bank at Camden,	500.00
“ Cumberland Bank,	6,950.00
Specie,	18,187.00
Notes of other banks,	454.00
Due from banks,	22,226.00
Real estate,	3,400.00
Protests,	11.00
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	\$157,924.00

J. B. POTTER, *Pres't.* W. G. NIXON, *Cashier.*

